		ENCY AC	ber 2002	Annette Island			
P 1	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA	Beyette	3/29/02 M Parking Lot	Set up a Project Planning meeting next year that is similar to the team building meeting.	Feb 03	9 July 02	Starting to look for funding now. Ongoing Spoke with Chip and Janet and roughing out plans for it.
2	FAA	Swearingen Allery	3/29/02 M Parking Lot	Develop an on-line chat site and forum for sharing information		25 July 02	This will require funding. Ongoing Steve and Sam worked on it. 2 – 3 weeks out.
3	FAA	TBD	4/5/02 OCS Update	National Archives Research: Review documents delivered for inclusion in the selected references and to finish <i>History of Operations</i> document.		25 July 02	In progress. Lower priority and on hold right now.
4	Jacobs	Dokoozian	4/5/02 OCS Update	MOA Compliance Documentation:		25 July 02	FAA took pictures of Nome SBRAZ. Jacobs to use photos with submittal to the USAED and SHPO.

INTERAGENCY ACTION LIST Status: 05 September 2002 **Annette Island Project** Agency Name Source **Action Item** Due Status Status Meeting Date Date MIC Ridolfi 4/30/02 T Review Draft Soil Management Plan September 9 July 02 In progress, but not actively reviewing. Benson A draft was prepared and distributed in early April. FAA would like to expand to include options outside of stockpiling of soil. Perhaps expand to other disposition of soil. Jeff will contact Garth. *Ed knows he can obtain funding to turn the piles of BIA and other agencies. 25 July 02 MOU 3/29/02 M 14 Oct 02 6 Develop a plan to educate decision makers in Ongoing. each respective organization on the goals, Chevron Parking Lot An October 14 meeting is scheduled with structure and progress of the MOU. Chevron decision-makers. They will make decisions for a long term plan. (Benson) Briefing papers and newsletters seem to generate interest from the community. 9 July 02 This was sent to the MOU about mid May. MOU All 5/28/02T Review and comment on the site priorities list distributed by Jeff Benson. Benson re-sent to Johnston, Beyette, and Brown. Garth to spoke with Benson off-line. **USAED** 4/2/02 T Address Section 106 compliance requirements 25 July 02 Johnston In progress. for Winnepeg Garrison. The pending NALEMP work cannot be completed without compliance under the PA. Jacobs has submitted proposal. Mitigation tentatively planned for this fall.

INTERAGENCY ACTION LIST Project					Status: 05 Sept	ember 2002	Annette Island		
#	Agency	Name	Source	Action Item	Due	Status	Status		
			Meeting		Date	Date			
AI AI	BBREVIATIO DR	NS Alternate Dispute Resolution			MIC	Metlakatla Indian Community			
BL	A	Bureau of Indian Affairs			MOU	Memorandum of	Memorandum of Understanding Work Group		
E		ERAC Meeting			OCS	Operation Clea	Operation Clean Sweep		
EJ		Environmental Justice			PA	Programmatic A	Programmatic Agreement		
EPA		Environmental Protection Agency			Ridolfi	Ridolfi Enginee	Ridolfi Engineers		
FAA		Federal Aviation Administration			T	Teleconference	Teleconference		

USAED

USCG

U.S. Army Engineer District-Alaska

U.S. Coast Guard

Jacobs

M

Jacobs Engineering Group

MOU Work Group Meeting